



## PURCHASE ORDER

**PO Number: 303-1-0188**

*Requisition Number: 303-1-00457*

**Order Date: 10/15/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Richard Oballo  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

17428865806  
Hill Country Electric Supply  
4801 Freidrich Lane  
Building 2, Suite 200  
Austin, TX 78744  
Darrell Jones  
Phone: 512-428-9306, Fax: 512-428-9830  
djones@hces.net

Fluorescent Lamps/Bulbs

Pricing per attached Quote # S102202719.

### Description

TFC Contact:  
Richard Oballo  
512-463-1746  
Richard.Oballo@tfc.texas.gov

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
GELF32T8SPX41ECO2 GE F32T8/SPX41/ECO2 32W FLU LAMP 68852	1100	EACH	\$1.72	10/15/2020	12/17/2020	\$1,892.00
<b>NIGP Class: 285</b>						

**NIGP Item:** 50**Object Class:** 300**Reimbursement Type:** Not Reimbursable

GELF32T8SPX35ECO2 GE F32T8/SPX35/ECO2 32W

FLU LAMP

68851

**NIGP Class:** 285**NIGP Item:** 50**Object Class:** 300**Reimbursement Type:** Not Reimbursable

GELF32T8XLSPX50E2

GE F32T8/XL/SPX50E2 32W FLU LAMP

68857

**NIGP Class:** 285**NIGP Item:** 50**Object Class:** 300**Reimbursement Type:** Not Reimbursable

900 EACH \$1.72 10/15/2020 12/17/2020 \$1,548.00

500 EACH \$2.93 10/15/2020 12/17/2020 \$1,465.00

**Grand Total \$4,905.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124631746
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;

(10) unit numbers corresponding to the original order; and

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)